



Campaign Finance Report

ELECT LISA BLACK 2008
Committee #: 200893635

Treasurer: PLOUS, ROCHELLE B
5416 E Marilyn Rd, Scottsdale, AZ 85254
Phone: (602) 348-2008
Email: lisablack2008@cox.net
Candidate Name: BLACK, LISA
Office Sought: State Senator - District No. 7

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 25, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,638.56
Total Cash Receipts this Reporting Period:	(\$7.55)
Total Cash Disbursements this Reporting Period:	\$8,631.01
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48150

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,045.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$7.55)	\$0.00	(\$7.55)	\$71,027.18
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$7.55)	\$0.00	(\$7.55)	\$72,682.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,631.01	\$0.00	\$8,631.01	\$72,682.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,631.01	\$0.00	\$8,631.01	\$72,682.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,631.01			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/10/2008	\$(7.55)	\$71,027.18
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	09/11/2008			
Original Amount:	\$38,764.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$7.55)	
Net Total of Funding from Clean Elections			(\$7.55)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Joseph Wraith/Thunderwerks	10/16/2008	\$550.00	\$3,883.00
Address:	6061 E Joan de Arc Ave, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design buttons and palm cards			
Name:	Rubicon	10/16/2008	\$336.43	\$2,001.76
Address:	1408 E Griswold Rd, Phoenix, AZ 85020		Cash	
Category:	Communications - Signs			
Memo:	education signs installation			
Name:	HD Arizona	10/20/2008	\$33.20	\$33.20
Address:	631 N 1st Ave, Ste 212, Phoenix, AZ 85003		Cash	
Category:	Communications - production cost			
Name:	ACME PRINTS	10/21/2008	\$1,210.61	\$1,210.61
Address:	2240 N Scottsdale Rd, Ste 4, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Memo:	T-shirt			
Name:	DR DON'S BUTTONS, BADGES AND MAGNETS	10/21/2008	\$422.32	\$767.80
Address:	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	Buttons			
Name:	Joseph Wraith/Thunderwerks	10/21/2008	\$500.00	\$3,883.00
Address:	6061 E Joan de Arc Ave, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	T-shirt design			
Name:	Sussman, Ron and Fran	10/21/2008	\$1,900.00	\$8,187.90
Address:	4905 E Kathleen Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Commercial Video Editor, Self-Employed			
Category:	Administration - Payroll			
Memo:	Campaign Management			
Name:	Dollar Tree Stores, Inc	10/23/2008	\$200.00	\$200.00
Address:	4831 E Greenway Rd, Scottsdale, AZ 85254		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Bags for election day poll volunteers			
Name:	Sussman, Hallie	10/23/2008	\$100.00	\$100.00
Address:	4905 E Kathleen Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Student			
Category:	Communications - production cost			
Memo:	Labor for Bags for Polling Volunteers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	10/28/2008	\$376.55	\$376.55
Address:	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Night Volunteer Event Food			
Name:	V & S Printing	10/28/2008	\$316.78	\$316.78
Address:	3210 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Cricket Communications	10/31/2008	\$52.59	\$703.55
Address:	PO Box 660021, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Name:	Sussman, Ron and Fran	10/31/2008	\$110.30	\$8,187.90
Address:	4905 E Kathleen Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Commercial Video Editor, Self-Employed			
Category:	Travel - Mileage			
Name:	Ancap Insurance	11/04/2008	\$160.53	\$635.53
Address:	8802 N 4th St, Phoenix, AZ 85020		Cash	
Category:	Event Expenses - Insurance			
Name:	Lunn, Arveda Marie	11/04/2008	\$125.00	\$125.00
Address:	15113 N 29th St, Phoenix, AZ 85032		Cash	
Occupation:	Unemployed			
Category:	Event Expenses - Other			
Memo:	Volunteer event labor			
Name:	SAFEWAY	11/04/2008	\$86.26	\$422.24
Address:	4857 E Greenway Rd, , Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sussman, Ron and Fran	11/04/2008	\$900.00	\$8,187.90
Address:	4905 E Kathleen Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Commercial Video Editor, Self-Employed			
Category:	Administration - Payroll			
Name:	Wyndham	11/04/2008	\$19.00	\$440.11
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Category:	Travel - Parking			
Name:	Wyndham	11/05/2008	\$371.52	\$440.11
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Wyndham	11/05/2008	\$49.59	\$440.11
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rubicon	11/10/2008	\$810.33	\$2,001.76
Address:	1408 E Griswold Rd, Phoenix, AZ 85020		Cash	
Category:	Professional Services - Sign installation			
Memo:	sign removal			
Total of Operating Expenses			\$8,631.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,631.01	

